

#61 Reg for refund

02-29-03

OFFICE OF THE
REFUND 501-110345

2007 DEC -3 AM 1:35

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
In re Application of)
OEPEN et al.)
Serial No. 09/825,956)
Filed: April 5, 2001)
For: INCREASING THE ELONGATION AT BREAK OF MOLDINGS

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks, Washington, D.C. 20231, on:

November 22, 2002

Date of Deposit

Karen Stamper

Person Making Deposit

Karen Stamper

Signature

November 22, 2002

Date of Signature

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

REQUEST FOR REFUND

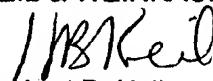
Sir:

In response to the restriction requirement of August 22, 2002, applicants filed a response on September 3, 2002 (Certificate of Mailing). No fees were due. On September 12, 2002, applicants' deposit account was charged \$110.00 under fee code 148, the fee for a Terminal Disclaimer (see attached statement).

The Patent Office clearly corrected this fee in error and thus it is urged that the amount of \$110.00 be refunded back to Deposit Account 11-0345. Favorable action is requested.

Adjustment date: 02/19/2003 EEFKUWAV1
09/12/2002 ASELL NO: 00000000110345 09023556
1 FC:148 110.00 CR

Respectfully submitted,
KEIL & WEINKAUF



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UNITED STATES DEPARTMENT OF COMMERCE
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

KEIL & WEINKAUF
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FINA

Account No.	110345
Date	9-30-02
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	3	02	1	Pompejus 09582779	48715	116	810.00	bill ⑤ 3905.73
9	4	02	94	891397		567	30.00	3875.73
9	6	02	134	Bautenbad 09929074	51688	115	110.00	bill 3765.73
9	11	02	137	894977		567	60.00	3705.73
9	11	02	141	894982		567	30.00	3675.73
9	12	02	1	Open 09825956	51315	148	110.00	bill 3565.73
9	12	02	2	Knoll 09471288	0050/51044	148	110.00	3455.73
9	13	02	1	Henz 10182634	51159	964	84.00	bill 3371.73
9	17	02	2	6300497		145	100.00	3271.73
9	18	02	13	6441234	09889405	145	100.00	3171.73
9	20	02	2	Weber 10204344	51188	964	168.00	3003.73
9	23	02	75	6383984		145	100.00	2903.73
9	24	02	3	Ball 09555594	48628	103	-36.00	2939.73
9	25	02	5	Amkey 09486662	48312	115	-110.00	3049.73
9	25	02	6	Pendant 09624413	47958-DIV	103	-144.00	3193.73
9	25	02	80	902363		567	60.00	3133.73
9	26	02	1	Appleyard 10043115	48903 DIV	105	-130.00	3263.73
9	26	02	2	10043115	48903 DIV	122	-130.00	3393.73
9	26	02	26	machworld 09762076	49251	115	-110.00	3503.73
9	30	02	142	904615		567	30.00	3473.73
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.			OPENING BALANCE 4715.73		TOTAL CHARGES 1902.00		TOTAL CREDITS 660.00	
							CLOSING BALANCE 3473.73	

** O.D. INDICATES OVERDRAWN